

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 3	
2. Amendment/Modification No. P00005		3. Effective Date 2001APR06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-AL-P SUE STONER (810)574-8359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STONERS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) METRIC SYSTEMS CORPORATION 645 ANCHORS STREET FORT WALTON BEACH 32548-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M071	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP07	
Code 12339		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (810)574-8361			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE07-00-C-M071	MOD/AMD P00005	
Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION P00005

PREVIOUS CONTRACT AMOUNT:	\$480,837.73
AMOUNT THIS ACTION:	-0-
NEW CONTRACT AMOUNT:	\$480,837.73

1. The purpose of this modification is to revise the delivery date for WD 0001/Rev2(Eletrical Schematics) from 6 April 01 to 13 April 01. As a result of this action CLIN 0001AA is revised to add the new delivery date of 13 April 01.
2. The change described above results in no change to the total contract amount. All other terms and conditions of the contract remain unchanged. The parties hereby agree that all claims to further consideration for the changes described above are hereby waived and discharged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 3
		PIIN/SIIN DAAE07-00-C-M071	MOD/AMD P00005		
Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NOUN: System Technical Support for the Light Armored Vehicle Service Life Extension Program. The Contractor shall furnish all the services to accomplish the tasks specified in Section C, Scope of Work. Est.Cost: \$ 88.64 Fixed Fee: \$ 8.77 Total Est. Cost: \$ 97.41 Level of Effort: maximum 15,000 man-hours @ \$97.41 each, total effort \$1,461,103.07. (End of narrative A001)				
	SERVICES LINE ITEM		LO		\$ 272,699.52
	NOUN: METRIC-SIMPLIFIED ELECTRICAL SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: T192T9104K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545099MR92001 Work Directive 0001 - Electrical Schematics. Total authorized hours WD 0001: 2,830.30 Total Estimated Cost: \$247,877.79 Total Estimated Fee: \$ 24,821.71 Total authorized dollars: \$272,699.52 (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 13-APR-2001 \$ 272,699.52				